

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-192**

BE IT RESOLVED, to transfer from FY 2024-2025 Budget Accounts per the attached Journals:

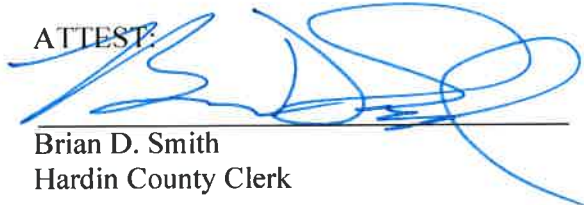
August Budget Transfers 08/31/2024
September Budget Transfers 09/11/2024
September Budget Transfers 09/24/2024
August EMS Cash Transfers 08/31/2024
August EMS GAB Cash Transfers 09/24/2024
September Solid Waste Escrow 09/24/2024
September Library Cash Transfers 09/24/2024
September Interfund cash Transfers 09/24/2024

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 24 September 2024.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-08-31 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027		08/31/24	85-5047-142-	TO 85-5047-142-100 IND TAX -OCCUPATIONAL LICENSE		36,099.50
00000027		08/31/24	85-5047-142-100	FROM 85-5047-142 IND TAX -OCCUPATIONAL LICENSE	36,099.50	
00000027		08/31/24	85-5047-167-	TO 85-5047-167-100 IND TAX -OCCUPATIONAL LICENSE T		48,479.00
00000027		08/31/24	85-5047-167-100	FROM 85-5047-167 IND TAX -OCCUPATIONAL LICENSE TAX	48,479.00	
00000027		08/31/24	85-5047-201-	TO 85-5047-201-100 SOCIAL SECURITY PRV		6,471.00
00000027		08/31/24	85-5047-201-100	FROM 85-5047-201 SOCIAL SECURITY	6,471.00	
00000027		08/31/24	85-5047-202-	TO 85-5047-202-100 RETIREMENT PRV		16,671.00
00000027		08/31/24	85-5047-202-100	FROM 85-5047-202 RETIREMENT	16,671.00	
00000027		08/31/24	85-5047-205-	TO 85-5047-205-100 EMPLOYEE INS		18,565.00
00000027		08/31/24	85-5047-205-100	FROM 85-5047-205 EMPLOYEE INS	18,565.00	
Transfer Totals					126,285.50	126,285.50
Grand Totals					126,285.50	126,285.50

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

*2024-09-11 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000028		09/11/24	01-5140-723-100	TO 01-5140-340-100 EMS -MAINT. & REPAIR -PY VEHICL		174,998.00
00000028		09/11/24	01-5140-340-100	FROM 01-5140-723-100 EMS -PY MOTOR VEHICLES	174,998.00	
Transfer Totals					174,998.00	174,998.00
Grand Totals					174,998.00	174,998.00

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

2024-09-24 BUDGET TRANSFERS
All Funds
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000026		09/24/24	01-5091-398-	TO 01-5091-446 IT -CYBER SECURITY GRANT		34,900.00
00000026		09/24/24	01-5091-446-001	FROM 01-5091-398 IT -IT OTHER CONTRACTED SERVICES	34,900.00	
00000026		09/24/24	01-5020-445-	TO 01-5020-548-001 CORONER - SPECIAL PROJECT-RAPID		70.00
00000026		09/24/24	01-5020-548-001	FROM 01-5020-445 CORONER -OFFICE SUPPLIES	70.00	
00000026		09/24/24	02-6105-569-	TO 02-9100-566 ROAD DEPT -REIMBURSEMENT		106.00
00000026		09/24/24	02-9100-566-	FROM 02-6105-569 ROAD DEPT -REGIS, CONF., TRAIN.	106.00	
00000026		09/24/24	01-9400-202-001	TO 01-5020-723 CORONER-VEHICLE		2,234.97
00000026		09/24/24	01-5020-723-	FROM 01-9400-202-001 GEN. ADMIN. SER. -RETIREMENT	2,234.97	
00000026		09/24/24	01-5205-413-	TO 01-5205-548 ANIMAL CARE & CNTRL -SPECIAL PROJEC		1,402.00
00000026		09/24/24	01-5205-548-	FROM 01-5205-413 ANIMAL CARE & CNTRL -COMPUTER EQU	1,402.00	
Transfer Totals					38,712.97	38,712.97
Grand Totals					38,712.97	38,712.97

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
AUGUST EMS CASH TRANSFERS 8-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
08012024	00000028	08/01/24	01-1000- -	TRANSFER FROM General	51,441.99	
Transfer Totals					51,441.99	0.00
08022024	00000029	08/02/24	01-1000- -	TRANSFER FROM General	7,901.99	
Transfer Totals					7,901.99	0.00
08052024	00000032	08/05/24	01-1000- -	TRANSFER FROM General	8,354.68	
Transfer Totals					8,354.68	0.00
08062024	00000033	08/06/24	01-1000- -	TRANSFER FROM General	20,399.10	
08062024	00000034	08/06/24	01-1000- -	TRANSFER FROM General	324.70	
Transfer Totals					20,723.80	0.00
08072024	00000035	08/07/24	01-1000- -	TRANSFER FROM General	25,556.20	
Transfer Totals					25,556.20	0.00
08082024	00000036	08/08/24	01-1000- -	TRANSFER FROM General	36,979.39	
Transfer Totals					36,979.39	0.00
08092024	00000037	08/09/24	01-1000- -	TRANSFER FROM General	71,246.66	
08092024	00000038	08/09/24	01-1000- -	TRANSFER FROM General	1,651.05	
Transfer Totals					72,897.71	0.00
08122024	00000039	08/12/24	01-1000- -	TRANSFER FROM General	11,863.20	
Transfer Totals					11,863.20	0.00
08132024	00000040	08/13/24	01-1000- -	TRANSFER FROM General	12,963.29	
08132024	00000041	08/13/24	01-1000- -	TRANSFER FROM General	324.70	
Transfer Totals					13,287.99	0.00
08142024	00000042	08/14/24	01-1000- -	TRANSFER FROM General	16,249.77	
08142024	00000043	08/14/24	01-1000- -	TRANSFER FROM General	280.62	
Transfer Totals					16,530.39	0.00
08152024	00000044	08/15/24	01-1000- -	TRANSFER FROM General	20,923.93	
08152024	00000045	08/15/24	01-1000- -	TRANSFER FROM General	462.35	
Transfer Totals					21,386.28	0.00
08162024	00000046	08/16/24	01-1000- -	TRANSFER FROM General	24,354.36	
08162024	00000047	08/16/24	01-1000- -	TRANSFER FROM General	242.22	
Transfer Totals					24,596.58	0.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
AUGUST EMS CASH TRANSFERS 8-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
08192024	00000048	08/19/24	01-1000- -	TRANSFER FROM General	7,257.18	
08192024	00000049	08/19/24	01-1000- -	TRANSFER FROM General	788.63	
Transfer Totals					8,045.81	0.00
08202024	00000050	08/20/24	01-1000- -	TRANSFER FROM General	33,658.49	
08202024	00000051	08/20/24	01-1000- -	TRANSFER FROM General	563.65	
Transfer Totals					34,222.14	0.00
08212024	00000052	08/21/24	01-1000- -	TRANSFER FROM General	10,096.14	
Transfer Totals					10,096.14	0.00
08222024	00000053	08/22/24	01-1000- -	TRANSFER FROM General	18,554.97	
Transfer Totals					18,554.97	0.00
08232024	00000054	08/23/24	01-1000- -	TRANSFER FROM General	6,463.86	
08232024	00000055	08/23/24	01-1000- -	TRANSFER FROM General	3,642.59	
Transfer Totals					10,106.45	0.00
08262024	00000056	08/26/24	01-1000- -	TRANSFER FROM General	12,577.67	
Transfer Totals					12,577.67	0.00
08272024	00000057	08/27/24	01-1000- -	TRANSFER FROM General	11,659.92	
08272024	00000058	08/27/24	01-1000- -	TRANSFER FROM General	1,027.48	
Transfer Totals					12,687.40	0.00
08282024	00000059	08/28/24	01-1000- -	TRANSFER FROM General	5,791.19	
08282024	00000060	08/28/24	01-1000- -	TRANSFER FROM General	162.35	
Transfer Totals					5,953.54	0.00
08292024	00000061	08/29/24	01-1000- -	TRANSFER FROM General	32,251.96	
08292024	00000062	08/29/24	01-1000- -	TRANSFER FROM General	1,434.02	
Transfer Totals					33,685.98	0.00
08302024	00000063	08/30/24	01-1000- -	TRANSFER FROM General	13,395.12	
08302024	00000064	08/30/24	01-1000- -	TRANSFER FROM General	182.15	
08302024	00000065	08/30/24	01-1000- -	TRANSFER FROM General	104.70	
Transfer Totals					13,681.97	0.00
20240905	00000070	08/31/24	01-1005- -	TRANSFER FROM General	260.00	
Transfer Totals					260.00	0.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
AUGUST EMS CASH TRANSFERS 8-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000092	00000070	08/31/24	01-1000- -	TRANSFER TO General		260.00
					Transfer Totals	260.00
V0000314	00000028	08/01/24	01-1005- -	TRANSFER TO General		51,441.99
					Transfer Totals	51,441.99
V0000315	00000029	08/02/24	01-1005- -	TRANSFER TO General		7,901.99
					Transfer Totals	7,901.99
V0000316	00000032	08/05/24	01-1005- -	TRANSFER TO General		8,354.68
					Transfer Totals	8,354.68
V0000317	00000033	08/06/24	01-1005- -	TRANSFER TO General		20,399.10
					Transfer Totals	20,399.10
V0000318	00000034	08/06/24	01-1005- -	TRANSFER TO General		324.70
					Transfer Totals	324.70
V0000319	00000035	08/07/24	01-1005- -	TRANSFER TO General		25,556.20
					Transfer Totals	25,556.20
V0000320	00000036	08/08/24	01-1005- -	TRANSFER TO General		36,979.39
					Transfer Totals	36,979.39
V0000321	00000037	08/09/24	01-1005- -	TRANSFER TO General		71,246.66
					Transfer Totals	71,246.66
V0000322	00000038	08/09/24	01-1005- -	TRANSFER TO General		1,651.05
					Transfer Totals	1,651.05
V0000323	00000039	08/12/24	01-1005- -	TRANSFER TO General		11,863.20
					Transfer Totals	11,863.20
V0000324	00000040	08/13/24	01-1005- -	TRANSFER TO General		12,963.29
					Transfer Totals	12,963.29
V0000325	00000041	08/13/24	01-1005- -	TRANSFER TO General		324.70
					Transfer Totals	324.70
V0000326	00000042	08/14/24	01-1005- -	TRANSFER TO General		16,249.77
					Transfer Totals	16,249.77
V0000327	00000043	08/14/24	01-1005- -	TRANSFER TO General		280.62
					Transfer Totals	280.62

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
AUGUST EMS CASH TRANSFERS 8-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000328	00000044	08/15/24	01-1005- -	TRANSFER TO General		20,923.93
					Transfer Totals	0.00 20,923.93
V0000329	00000045	08/15/24	01-1005- -	TRANSFER TO General		462.35
					Transfer Totals	0.00 462.35
V0000330	00000046	08/16/24	01-1005- -	TRANSFER TO General		24,354.36
					Transfer Totals	0.00 24,354.36
V0000331	00000047	08/16/24	01-1005- -	TRANSFER TO General		242.22
					Transfer Totals	0.00 242.22
V0000332	00000048	08/19/24	01-1005- -	TRANSFER TO General		7,257.18
					Transfer Totals	0.00 7,257.18
V0000333	00000049	08/19/24	01-1005- -	TRANSFER TO General		788.63
					Transfer Totals	0.00 788.63
V0000334	00000050	08/20/24	01-1005- -	TRANSFER TO General		33,658.49
					Transfer Totals	0.00 33,658.49
V0000335	00000051	08/20/24	01-1005- -	TRANSFER TO General		563.65
					Transfer Totals	0.00 563.65
V0000336	00000052	08/21/24	01-1005- -	TRANSFER TO General		10,096.14
					Transfer Totals	0.00 10,096.14
V0000337	00000053	08/22/24	01-1005- -	TRANSFER TO General		18,554.97
					Transfer Totals	0.00 18,554.97
V0000338	00000054	08/23/24	01-1005- -	TRANSFER TO General		6,463.86
					Transfer Totals	0.00 6,463.86
V0000339	00000055	08/23/24	01-1005- -	TRANSFER TO General		3,642.59
					Transfer Totals	0.00 3,642.59
V0000340	00000056	08/26/24	01-1005- -	TRANSFER TO General		12,577.67
					Transfer Totals	0.00 12,577.67
V0000341	00000057	08/27/24	01-1005- -	TRANSFER TO General		11,659.92
					Transfer Totals	0.00 11,659.92
V0000342	00000058	08/27/24	01-1005- -	TRANSFER TO General		1,027.48
					Transfer Totals	0.00 1,027.48

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
AUGUST EMS CASH TRANSFERS 8-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000343	00000059	08/28/24	01-1005- -	TRANSFER TO General		5,791.19
					Transfer Totals	5,791.19
V0000344	00000060	08/28/24	01-1005- -	TRANSFER TO General		162.35
					Transfer Totals	162.35
V0000345	00000061	08/29/24	01-1005- -	TRANSFER TO General		32,251.96
					Transfer Totals	32,251.96
V0000346	00000062	08/29/24	01-1005- -	TRANSFER TO General		1,434.02
					Transfer Totals	1,434.02
V0000347	00000063	08/30/24	01-1005- -	TRANSFER TO General		13,395.12
					Transfer Totals	13,395.12
V0000348	00000064	08/30/24	01-1005- -	TRANSFER TO General		182.15
					Transfer Totals	182.15
V0000349	00000065	08/30/24	01-1005- -	TRANSFER TO General		104.70
					Transfer Totals	104.70
					Grand Totals	471,392.27

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
2024-09-13 AUGUST EMS GAB CASH TRANSFER
General
From: 09/24/2024 To: 09/24/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000083	09/24/24	01-1000- -	TRANSFER FROM General	35,076.55	
Transfer Totals					35,076.55	0.00
V0002332	00000083	09/24/24	01-1005- -001	TRANSFER TO General		35,076.55
Transfer Totals					0.00	35,076.55
Grand Totals					35,076.55	35,076.55

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-09-24 SW ESCROW
 Solid Waste
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000071	09/24/24	13-1000- -	TRANSFER TO Solid Waste		8,750.00
	00000071	09/24/24	13-1100- -	TRANSFER FROM Solid Waste	8,750.00	
				Transfer Totals	8,750.00	8,750.00
				Grand Totals	8,750.00	8,750.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
2024-09-24 LIBRARY CASH TRANSFER
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000085	09/24/24	01-1006- -	TRANSFER FROM General	79,847.23	
Transfer Totals					79,847.23	0.00
V0000013	00000085	09/24/24	01-1106- -	TRANSFER TO General		79,847.23
Transfer Totals					0.00	79,847.23
Grand Totals					79,847.23	79,847.23

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

2024-09-24 INTERFUND CASH TRANSFERS

All Funds

From: 07/01/2024 To: 06/30/2025

Transfer	Check	Date	Account	Description	Debit	Credit
00000006		09/24/24	01-1000- -	TRANSFER TO Jail		200,000.00
00000006		09/24/24	01-4909- -	TRANSFER TO Jail	200,000.00	
00000006	00203397	09/24/24	03-1000- -	TRANSFER FROM General	200,000.00	
00000006	00203397	09/24/24	03-4910- -	TRANSFER FROM General		200,000.00
Transfer Totals					400,000.00	400,000.00
Grand Totals					400,000.00	400,000.00